(Print Name of lobbyist)

PLEASE PRINT

STATE OF NEW HAMPSHIRE

2017 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

RECEIVED

JUL 26 2017

NEW HAMPSHIRE DEPARTMENT OF STATE

I. Name of Lobbyist(s) David Co	llins, Gina Po	wers, Glenn	Wallace,	Richard	Parsons
II. Name of lobbyist's partnership, fi	rm or corporation, if an		d McKillor	•	
Rath, Young and Pignat	-alli D C	•			
(Name of partnership, f					
One Capital Plaza	Conco	rd Ni	Ŧ	0330	1
Business Address: (Street)	(Town/City)	(Sta	ite)	(Zip Code)	
(603) 226-2600 (Telephone)	(603) 226-2700 (Fax)	e-mail _	dgc@rathla	aw.com	
(Telephone)	(Fax)				
III. This statement covers: (Choose o reportable expense transactions which All reportable transactions occurring	h are not attributable to	o any one client).			ort for
•	ith College				
(Full Name of Cl	lient as it appears on the Lol	byist Registration For	m)		
OR ☐ All reportable transactions by the lounrelated to any particular client.	bbyist (including the lobb	oyist's family), or the	e lobbying firm l	isted below wh	ich are
IV. Date of Report April 26, 2017 Reports cover: activity from date of reg		July 26, 201 activity from 4/1/17			
October 25, 20 activity from 7/1/1		January 31, activity from 10/1/1			
V. There have been no fees receiv If this box is checked, complete just this Concord, NH 03301.					
VI. Check if additional reports are at					
If you have received fees or made					
☐ If you have paid an honorarium or Expense Reimbursement	reimbursed expenses, you	ı must file Addendı	ım B– Report of	Honorariums o)r
☐ If you, your firm, or your family ha	as made political contribu	tions, you must file	Addendum C-	Political Contri	butions
Sworn Statement/Affirmation by Lol I have read RSA 15, RSA 15-B, RSA 1 and complete to the best of the knowledge.	4-C and RSA 664 and he		that the foregoi	ng information	is true
(Signature of lobbyist)			(Date)	_	
David G. Collins					

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STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

II. Name of lobbyist's partnership, firm or corporation, if any:		
Rath Young and Pignatelli, P.C.		
(Name of partnership, firm or corporation)		
III. Name of Client <u>Dartmouth College</u>	Date	July 26, 2017
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The growth reduced by any expenses:	relations,	or public relations serv
a) Total of all fees received in this reporting period	a) \$	8,333.32
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year)		6,243.33
c) Total of all fees received to date (Add lines a and b)	c) \$	14,576.65
d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$	0
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to repfees. Separate reports are to be filed for expenditures made relative to each of the lobbyist(s)/firm that are unrelated to any one client a separate report of Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office eximindividual expenses where the expenditure was of \$25.00 or less (for example lunch where the cost was \$25.00 or less, purchase of a pen with a value of lessing lobbied, purchase of a ceremonial object given to a person being lobbied (c) an itemized statement of each individual expenditure made during this report any purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value greater restaurant expenses for a legislative reception). Expenses for honorariums contributions will be reported on separate addendums and should not be reported.	elient and may be fill aggregate spenses; (le: meals person \$10 d with a vorting period of greater than \$2, expense	if expenditures are made ed for the lobbyist(s)/f e total of all expenses p b) the aggregate total of ourchased during a busing that is given to the per value of \$25.00 or less); and of greater than \$25.00 ter than \$25, purchase of 5, but not greater than see reimbursement, or political
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$	8,333.32
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$	0
 , 		

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$	8,333.32
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$	6,243.33
f) Total of all expenses year to date	f) \$	14,576.65
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leperiod, including by whom paid or to whom charged.	obbying f	ees during this reporting
Paid to:	Amoun	t:
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
Sworn Statement/Affirmation by Lobbyist		
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief.	m that th	e foregoing information
is the and complete to the best of my knowledge and benefit		
(Signature of fobbyist)	July 2	26, 2017 (Date)
David G. Collins (Print Name of lobbyist)		